

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 18, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**80704 LONG BEACH COMMUNITY COLLEGE DISTRICT**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LAKEWOOD - TOWN CENTER	0.00	143,246.61	143,246.61	1,052.84	144,299.45
LAKEWOOD - R.P. # 2	0.00	20,540.09	20,540.09	150.97	20,691.06
LAKEWOOD - R.P. # 3	0.00	28,420.75	28,420.75	208.89	28,629.64
<b>AGENCY TOTAL</b>				<b>\$1,412.70</b>	<b>\$193,620.15</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>1,412.70</b>	<b>193,620.15</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAKEWOOD - TOWN CENTER	0.00	1,703.47	1,703.47	12.52	1,715.99
LAKEWOOD - R.P. # 2	0.00	244.25	244.25	1.80	246.05
LAKEWOOD - R.P. # 3	0.00	337.97	337.97	2.48	340.45
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,285.69</b>	<b>\$2,285.69</b>	<b>\$16.80</b>	<b>\$2,302.49</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,285.69</b>	<b>16.80</b>	<b>2,302.49</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>